

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/21/2022	ACTING UP ACADEMY	\$999.00	OCTOBER ADMISSIONS
10/7/2022	ADAPT	\$13,313.38	A&D ALLOT 10.2022INV #ADA[T10012022
10/7/2022	ADAPT	\$7,500.00	A&D TX 09/22
10/7/2022	AFLAC	\$3,707.89	INS WITHHOLDINGS
10/28/2022	AGGREGATE RESOURCE DRILLING, LLC	\$93,750.00	DRILL & BLAST
10/7/2022	ALL-WEATHER GUTTERS INC	\$3,200.00	GUTTER/ROOF CLEANING281 LACLAIR
10/28/2022	AMAZON CAPITAL SERVICES, INC	\$1,012.77	CALENDARS - ALL STAFF
10/14/2022	AMERICAN LINEN DIVISION	\$867.40	COVERALLS
10/14/2022	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 10/22
10/14/2022	AMERICAN TOWER CORPORTATION	\$788.71	SERVICES 9/22
10/14/2022	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 10/22
10/14/2022	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 10/22
10/14/2022	AMERICAN TOWER CORPORTATION	\$1,157.69	SERVICES 9/22
10/14/2022	AMERICAN TOWER CORPORTATION	\$1,888.87	SERVICES 9/22
10/28/2022	APEX AIR NORTHWEST LLC	\$2,850.00	HVAC MAINT
10/14/2022	BAILEY, PATRICIA A	\$1,000.00	SUPRVSN SEPT 2022INV #115
10/7/2022	BAKER SIGNS	\$750.00	BATHROOM SIGNS
10/28/2022	BAKER SIGNS	\$1,775.00	DIRECTIONAL SIGNS
10/28/2022	BANDON CITY OF	\$1,740.00	LEACHATE DISPOSAL
10/7/2022	BARRETT BUSINESS SERVICE	\$1,527.15	TEMP SVC PE 9.25.22 BH
10/7/2022	BARRETT BUSINESS SERVICE	\$1,489.60	W/E 9/25/2022
10/7/2022	BARRETT BUSINESS SERVICE	\$3,309.57	FLAGGER PE 9/18
10/7/2022	BARRETT BUSINESS SERVICE	\$3,615.43	FLAGGER PE 9/25
10/7/2022	BARRETT BUSINESS SERVICE	\$888.18	BENNETT WAHL W/E 9/25
10/7/2022	BARRETT BUSINESS SERVICE	\$897.60	BENNETT WAHL W/E 9/18
10/14/2022	BARRETT BUSINESS SERVICE	\$1,489.60	W/E 10/2/22

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Date	Vendor Name	Amount	Description
10/14/2022	BARRETT BUSINESS SERVICE	\$1,533.56	TEMP SVC PE 10.2.22 BH
10/21/2022	BARRETT BUSINESS SERVICE	\$1,191.68	W/E 10/9/22
10/21/2022	BARRETT BUSINESS SERVICE	\$618.45	WE 10/2/22 R. SPARKS
10/21/2022	BARRETT BUSINESS SERVICE	\$1,369.50	WE 10/9/22 B. WAHL
10/21/2022	BARRETT BUSINESS SERVICE	\$1,320.00	WE 10/2/22 B. WAHL
10/28/2022	BARRETT BUSINESS SERVICE	\$877.80	TEMP SVC WE 10.9.22
10/28/2022	BARRETT BUSINESS SERVICE	\$2,253.76	TEMP SVC WE 10.9.22
10/28/2022	BARRETT BUSINESS SERVICE	\$1,183.56	WAHL PE 10/16/22
10/7/2022	BAY AREA FIRST STEP HOUSE	\$3,000.00	T.H.E. HSE ALLOT 10.2022INV #THE10012022
10/7/2022	BAY AREA FIRST STEP HOUSE	\$3,521.75	A&D63 PEER SVC 10.2022INV #16431
10/7/2022	BAY AREA FIRST STEP HOUSE	\$18,195.41	OHA PEER SVCS 10.2022INV #16429
10/21/2022	BAY AREA FIRST STEP HOUSE	\$4,905.00	#16448 PEER SVC 9.2022
10/21/2022	BAY AREA FIRST STEP HOUSE	\$1,402.50	HABILITATIVE SVC 9.2022
10/14/2022	BAYSHORE PAINTS	\$1,607.60	PAINT ARENA FENCE
10/28/2022	BB&A ENVIRONMENTAL	\$552.34	TASK 3 BH
10/14/2022	BI-MART CORPORATION	\$1,499.95	BBP FENCING
10/14/2022	BICOASTAL MEDIA	\$1,500.00	PH 100 YR CELEBRATION
10/28/2022	BICOASTAL MEDIA	\$915.00	FAIR ADVERTISING
10/28/2022	BICOASTAL MEDIA	\$930.00	FAIR ADVERTISING
10/28/2022	BICOASTAL MEDIA	\$1,635.00	FAIR ADVERTISING
10/28/2022	BICOASTAL MEDIA	\$525.00	FAIR ADVERTISING
10/14/2022	BNT PROMOTIONAL PRODUCTS	\$2,094.87	PENS W/IMPRINT
10/21/2022	BNT PROMOTIONAL PRODUCTS	\$1,095.64	TOTE COOLERSSTAFF LONGEVITY
10/21/2022	BNT PROMOTIONAL PRODUCTS	\$1,206.41	DUFFEL BAGSSTAFF LONGEVITY
10/28/2022	BOB BARKER COMPANY	\$597.88	COMMISSARY SUPPLIES
10/28/2022	BURROWS EQUIPMENT LLC	\$2,238.50	SOLENOIDS

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Date	Vendor Name	Amount	Description
10/21/2022	C&S FIRE-SAFE SERVICES	\$9,685.73	50% DOWN ON JUVENILE BLDFIRE ALARM SYSTEM
10/28/2022	CAPITOL ASSET & PAVEMENT SERVICES	\$64,800.00	PAVEMENT CONDITION SURVEYROADSIDE DIGITAL IMAGING
10/21/2022	CARASOFT TECHNOLOGY CORPORATION	\$35,280.00	IN1260067ZENCITY SOFTWARE
10/7/2022	CARDINAL EMPLOYMENT SERVICES	\$2,074.88	TEMP SVC WE 9.24.22
10/14/2022	CARDINAL EMPLOYMENT SERVICES	\$580.48	MCKINLEY W/E 10/1
10/21/2022	CARDINAL EMPLOYMENT SERVICES	\$1,978.76	TEMP SVC WE 10.1.22
10/21/2022	CARDINAL EMPLOYMENT SERVICES	\$2,126.96	TEMP SVC WE 10.8.22
10/28/2022	CARDINAL EMPLOYMENT SERVICES	\$643.97	MCKINLEY WE 10/15/22
10/21/2022	CAROLLO LAW GROUP LLC	\$4,941.00	LEGAL FEES
10/14/2022	CARSON-DAVIS OIL COMPANY	\$5,166.53	CARDLOCK 9/22
10/14/2022	CB DISTRIBUTING	\$525.34	RF GAIN 4 PIN
10/21/2022	CB DISTRIBUTING	\$525.34	CB
10/21/2022	CDW GOVERNMENT, INC.	\$716.08	8 BATTERY BACKUPSURGE PROTECTORS
10/28/2022	CDW GOVERNMENT, INC.	\$1,408.56	CISCO TRANSCEIVER
10/28/2022	CDW GOVERNMENT, INC.	\$995.00	ANNUAL SERVICES FY23
10/14/2022	CENTRAL LINCOLN P.U.D.	\$583.84	SER 9/22
10/21/2022	CENTRIC ELEVATOR CORP OF OREGON	\$640.00	JAIL ELEV SERV 10/22INV 67171
10/14/2022	CHARLESTON SANITARY DISTRICT	\$2,325.25	SER 9/22
10/14/2022	CIVIL WEST ENGINEERING SERVICES,INC	\$1,500.00	ENGINEERING SERVICES
10/7/2022	CLINT NEWELL MOTORS, INC	\$4,679.12	PAINT REMOVAL FROM VEHICLE
10/28/2022	COASTAL CENTER, LLC	\$2,000.00	SEX OFFENDER TX 11/22
10/7/2022	COASTAL PAPER & SUPPLY INC	\$762.32	MISC SUPPLIES
10/14/2022	COASTAL PAPER & SUPPLY INC	\$2,751.90	PAPER SUPPLIES, SOAP &GLOVES
10/7/2022	COLUMBIA CARE SERVICES, INC	\$49,331.85	CRISIS BEDS 7.2022INV #100019
10/7/2022	COLUMBIA CARE SERVICES, INC	\$1,436.85	RATE INCR ALLOT AUG 2022INV #101885
10/7/2022	COLUMBIA CARE SERVICES, INC	\$47,740.50	CRISIS BEDS ALLOT 9.2022INV #102030

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Date	Vendor Name	Amount	Description
10/7/2022	COLUMBIA CARE SERVICES, INC	\$49,331.85	CRISIS BEDS ALLOT 10.2022INV #102031
10/21/2022	COLUMBIA CARE SERVICES, INC	\$3,900.00	BAY APT TRANS HSG 9.22
10/21/2022	COLUMBIA CARE SERVICES, INC	\$5,000.00	BAY APT CS MNGR 9.22
10/7/2022	COMFORT FLOW HEATING, ET.AL.	\$670.50	MAINT SUPPLIES
10/28/2022	COMMUNICATIONS NORTHWEST	\$756.00	NEEDED SUPPORT
10/7/2022	COOPER GEAR	\$2,825.00	CHALLENGE COINS
10/7/2022	COOS BAY TOYOTA	\$45,854.44	TOYOTA RAV4VIN#2T3F6RFV1MW014454
10/7/2022	COOS BAY/NORTH BEND WATER BD.	\$637.30	SER 9/22
10/14/2022	COOS BAY/NORTH BEND WATER BD.	\$715.79	281 WTR SVC 8.25-9.27.22
10/21/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$641.28	TELE, PHONES, COPIES, ETC
10/28/2022	COOS COUNTY BOARD OF COMMISSIONERS	\$825.05	PHONE RENTAL COQ&NB 09/22
10/21/2022	COOS COUNTY HEALTH & WELLNESS	\$649.87	POSTAGE JULY-SEPT 2022
10/14/2022	COOS COUNTY PLANNING	\$442,456.00	COMMUNITY DEVLPMNT FUNDSTART UP
10/7/2022	COOS COUNTY ROAD DEPT EMP ASSOC	\$1,334.00	UNION DUES
10/7/2022	COOS COUNTY SHERIFF'S ASSOC	\$4,752.00	UNION DUES
10/14/2022	COOS COUNTY YOUTH SPORTS	\$600.00	REG FEE SOCCER FOR6 YOUTH
10/14/2022	COOS HEAD BUILDERS SUPPLY	\$790.62	AWNING
10/21/2022	COOS WATERSHED ASSOC	\$4,366.35	GRANUM CULVERT PROJECT
10/14/2022	COQUILLE AUTOMOTIVE	\$3,000.40	VEHICLE MAINT
10/14/2022	COQUILLE AUTOMOTIVE	\$5,189.93	COLE'S PICKUP TRANS
10/7/2022	COQUILLE TIRE, LLC	\$594.00	TIRES LS TRACTOR
10/7/2022	COQUILLE TIRE, LLC	\$685.68	VEHICLE MAINT
10/7/2022	COQUILLE TIRE, LLC	\$1,522.00	TIRES
10/7/2022	COQUILLE TIRE, LLC	\$612.00	TIRES
10/7/2022	COQUILLE TIRE, LLC	\$2,180.00	TIRES
10/14/2022	COQUILLE TIRE, LLC	\$689.68	VEHICLE MAINT

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Date	Vendor Name	Amount	Description
10/7/2022	COQUILLE VALLEY FITNESS CENTER, INC	\$998.00	FITNESS CENTER DEDUCTIONS
10/28/2022	COREY, DAVID M PHD, ABPP	\$595.00	APPLICANT TESTING
10/14/2022	DANIELS ELECTRONICS LTD	\$3,411.33	PARTS
10/7/2022	DELL MARKETING L.P.	\$4,699.90	(10)LEXMARK COLOR PRINTER
10/7/2022	DELL MARKETING L.P.	\$1,257.68	(4) ADOBE ACROBATRECEPTION STAFF
10/14/2022	DELL MARKETING L.P.	\$1,517.95	(5) DELL HUB MONITORSPO#23-0021-IT
10/28/2022	DELL MARKETING L.P.	\$3,033.85	MONITORS & SOUNDBARS
10/28/2022	DELL MARKETING L.P.	\$3,490.70	LAPTOPS, LOCK FOR TABLETS
10/14/2022	DLL FINANCE LLC	\$5,597.02	TRACTOR LEASE
10/14/2022	DOUGLAS FAST NET	\$589.85	ETS 225935 COMM DEVELOP
10/14/2022	DOUGLAS FAST NET	\$557.23	PHONES - MAPLE LEAF
10/7/2022	DOWNTOWN HEALTH & FITNESS	\$610.00	FITNESS CENTER DEDUCTIONS
10/28/2022	EFORCE SOFTWARE	\$2,465.00	ANNUAL SERVICES FY23
10/28/2022	EFORCE SOFTWARE	\$14,426.00	ANNUAL SERVICES FY23
10/28/2022	EFORCE SOFTWARE	\$1,511.00	ANNUAL SERVICES FY23
10/28/2022	EFORCE SOFTWARE	\$14,597.44	ANNUAL SERVICES FY23
10/14/2022	ENTERPRISE FM TRUST	\$7,319.08	FLEET MO LEASE 10.2022
10/7/2022	FEDERATION OF OREGON PAR & PROB	\$600.00	UNION DUES
10/14/2022	GOLD COAST TRUCK REPAIR	\$2,322.60	PARTS, REPAIR
10/14/2022	GOLDER'S BAY AREA NAPA	\$3,308.82	PARTS
10/14/2022	HOMETOWN HARDWARE	\$986.04	FENCE REAPIR
10/7/2022	HRA VEBA TRUST	\$750.00	VEBA BENEFIT
10/7/2022	HRA VEBA TRUST	\$11,198.76	VEBA BENEFIT
10/7/2022	HRA VEBA TRUST	\$2,300.00	VEBA BENEFIT
10/14/2022	INDUSTRIAL STEEL AND SUPPLY	\$1,827.36	ARM
10/7/2022	ING LIFE INSURANCE & ANNUITY CO	\$11,625.77	D/C WITHHOLDINGS

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Date	Vendor Name	Amount	Description
10/21/2022	KDCQ-FM RADIO	\$1,500.00	RADIO SPOTS 100 YR PH
10/28/2022	KEN WARE CHEVROLET, INC	\$1,115.32	VEHICLE REPAIRS
10/28/2022	KEN WARE CHEVROLET, INC	\$1,342.24	VEHICLE REPAIRS
10/14/2022	KINCHELOE & SONS, INC	\$600.00	COIL SPRINGS
10/14/2022	KNIFE RIVER MATERIALS	\$2,222.17	ASPHALT
10/28/2022	KNIFE RIVER MATERIALS	\$3,459.03	ASPHALT
10/28/2022	KNIFE RIVER MATERIALS	\$8,581.81	ASPHALT
10/28/2022	KNIFE RIVER MATERIALS	\$3,236.05	ASPHALT
10/28/2022	KNIFE RIVER MATERIALS	\$532,034.21	2022 CC PAVING PROJECT
10/28/2022	KNIFE RIVER MATERIALS	\$8,528.45	ASPHALT
10/7/2022	LAKESIDE CITY OF	\$694.17	SER 9/22
10/14/2022	LAKESIDE CITY OF	\$3,497.52	QTR 3 CTY TAX
10/14/2022	LAKESIDE WATER DISTRICT	\$564.60	SER 9/22
10/7/2022	LAVALLE, JANNE LOUISE	\$2,196.07	MURALS IN BOTH LOBBIESADULT/CHILDREN
10/14/2022	LEISURE INTERACTIVE, LLC	\$9,739.65	SER 9/22
10/14/2022	LES' COUNTY SANITARY, INC	\$640.46	GARBAGE SVC SEPT 2022
10/14/2022	LES' COUNTY SANITARY, INC	\$4,353.36	SER 9/22
10/14/2022	LES' COUNTY SANITARY, INC	\$2,464.77	SER 9/22
10/21/2022	LES' COUNTY SANITARY, INC	\$3,040.95	SER 9/22
10/21/2022	LES' COUNTY SANITARY, INC	\$1,416.45	SER 9/22
10/21/2022	LES' COUNTY SANITARY, INC	\$992.31	SER 9/22
10/7/2022	LEXIPOL LLC	\$600.67	ANNUAL SERVICES FY23
10/7/2022	LINDSAY HART, LLP	\$5,000.00	FEDERAL LEGISLATVIE REPINV 20036
10/7/2022	LOCUMTENENS, COM	\$6,688.93	TELEPSYCH 9.19-9.23 A.R.INV #AS691874
10/7/2022	LOCUMTENENS, COM	\$6,335.95	TELEPSYCH 9.12-9.16 M.M.INV #AS691875
10/7/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 9.19-9.22 K.S.INV #AS691876

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/14/2022	LOCUMTENENS, COM	\$6,688.93	TELEPYSCH 9.26-9.30 ARINV #AS695164
10/14/2022	LOCUMTENENS, COM	\$5,257.92	TELEPYSCH 9.26-9.29 KSINV #AS695165
10/21/2022	LOCUMTENENS, COM	\$6,572.40	TELEPSYCH 10.3-10.7.22 AR
10/21/2022	LOCUMTENENS, COM	\$4,937.92	TELEPSYCH 10.3-10.7.22 MM
10/21/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 10.3-10.7.22 KS
10/28/2022	LOCUMTENENS, COM	\$6,098.22	TELEPSYCH 10/10-10/14 AR#AS700671
10/28/2022	LOCUMTENENS, COM	\$6,172.40	TELEPSYCH 10/10-10/14 MM#AS700672
10/28/2022	LOCUMTENENS, COM	\$5,257.92	TELEPSYCH 10/10-10/14 KS#AS700673
10/7/2022	MAIN ROCK PRODUCTS INC	\$646.61	ROCK
10/14/2022	MAIN ROCK PRODUCTS INC	\$2,909.86	ROCK
10/21/2022	MARCA TRUCKING & EXCAVATING	\$712.50	HIRED TRUCKING
10/21/2022	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
10/28/2022	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
10/28/2022	MARCA TRUCKING & EXCAVATING	\$760.00	HIRED TRUCKING
10/28/2022	MCCALL COMPANIES	\$51,379.82	DIESEL
10/7/2022	MCDONALD WHOLESale	\$967.22	GROCERIES
10/28/2022	MCDONALD WHOLESale	\$1,003.30	GROCERIES
10/28/2022	MCDONALD WHOLESale	\$745.45	GROCERIES
10/28/2022	MCDONALD WHOLESale	\$1,189.54	GROCERIES
10/14/2022	MCKESSON MEDICAL SURGICAL	\$2,216.18	CLINIC SUPPLIES - STD
10/7/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$2,775.00	P2P SVCS JULY 2022INV #004
10/7/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$4,725.00	P2P SVCS AUGUST 2022INV #004
10/14/2022	MENTAL HEALTH ASSOC OF S/W OREGON	\$40,431.88	ALLOTMENT OCT 2022INV #MHA10012022
10/7/2022	MICHAEL TABOR POLYGRAPH SERVICE	\$1,050.00	POLYGRAPHS 09/22
10/7/2022	MOMENTUM FITNESS	\$730.00	FITNESS CENTER DEDUCTIONS
10/7/2022	MOONEY, JAMILAH	\$800.00	SUPRVSN 9.2022K.CHASE,B.HEATON,J.BRAY

Period: 04/2023

Coos County Expenses of \$500 or Greater

Date: 10/27/2022

Date	Vendor Name	Amount	Description
10/21/2022	MYRTLE POINT CITY OF	\$822.91	FAIRGROUNDS
10/28/2022	MYRTLE POINT CITY OF	\$1,000.00	FAIR FIRST AID SERVICES
10/28/2022	MYRTLE POINT RESERVES	\$6,000.00	FAIR SECURITY & PATROL
10/14/2022	MYRTLE POINT SCHOOL DISTRICT	\$5,500.00	FAIR JANITORIAL,GARBAGEPOST FAIR
10/7/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$34,619.22	D/C WITHHOLDINGS
10/7/2022	NATIONWIDE RETIREMENT SOLUTIONS	\$1,500.00	ROTH WITHHOLDINGS
10/14/2022	NEWMAN TRAFFIC SIGNS	\$24,159.17	SIGN MATERIALS
10/14/2022	NORTHWEST NATURAL GAS COMPANY	\$1,603.28	SERVICES 9/22
10/28/2022	NORTHWEST NATURAL GAS COMPANY	\$1,326.54	#1555534-5 9/22 O&M
10/28/2022	NORTHWEST NATURAL GAS COMPANY	\$2,915.00	#1555524-6 9/22 OPER FEE
10/14/2022	O'NEIL, C.J. AND COMPANY	\$528.00	VEHICLE MAINT
10/12/2022	OEBB	\$160,176.73	MEDICAL CONTRIBUTIONS
10/12/2022	OEBB	\$1,476.90	LIFE CONTRIBUTIONS
10/12/2022	OEBB	\$20,090.39	MEDICAL WITHHOLDINGS
10/12/2022	OEBB	\$2,082.41	LIFE WITHHOLDINGS
10/7/2022	OR AFSCME COUNCIL 75	\$7,157.94	UNION DUES
10/7/2022	OR COALITION OF LOCAL	\$500.00	HEALTH OFFICER INITIATIVE
10/21/2022	OR CORRECTIONS ENTERPRISES	\$2,530.17	INSERTS FOR DAS
10/14/2022	OR DEPT. OF HUMAN SERVICES	\$7,503.71	MAC MATCH SUMMER QTRJULY - SEPTEMBER
10/14/2022	OR DEPT. OF HUMAN SERVICES	\$4,401.01	MAC MATCH SUMMER QTRJULY - SEPTEMBER
10/28/2022	OR GEOTECHNICAL EXPLORATIONS INC	\$5,805.00	COQ RIVERBANK FAILURE
10/14/2022	OR P.E.R.S.	\$174,269.40	PENSION
10/14/2022	OR P.E.R.S.	\$251,203.47	PENSION
10/14/2022	OR P.E.R.S.	\$1,054.35	PENSION
10/14/2022	OR P.E.R.S.	\$536.18	PENSION
10/14/2022	OR P.E.R.S.	\$1,822.12	IAP

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10/14/2022	OR P.E.R.S.	\$96,363.78	IAP
10/14/2022	OR P.E.R.S.	\$567.69	IAP
10/14/2022	OR PACIFIC COMPANY INC	\$885.40	RAKE, SHOVEL, SAFETY SUPPLIES
10/17/2022	OR ST DEPT OF HUMAN RES	\$1,403.75	CHILD SUPPORT 9/22
10/14/2022	OR ST LODGING TAX	\$7,041.06	QTR 3 LODGING TAX
10/28/2022	OR ST UNIVERSITY	\$103,640.72	2022-23 1ST QTR INVOICEINV#6317
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$150,413.90	MEDICAL CONTRIBUTIONS
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$4,582.62	MEDICAL CONTRIBUTIONS
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$35,133.42	MEDICAL CONTRIBUTIONS
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$6,690.06	MEDICAL CONTRIBUTIONS
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$118,161.00	MEDICAL CONTRIBUTIONS
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$21,763.10	MEDICAL CONTRIBUTIONS
10/14/2022	OR TEAMSTER EMPLOYERS TRST	\$1,927.80	MEDICAL WITHHOLDING
10/24/2022	OREGON STATE TREASURY	\$724.00	GATE REPAIR
10/24/2022	OREGON STATE TREASURY	\$1,192.28	TIRES
10/21/2022	ORRCO OIL RE-REFINING COMPANY	\$700.00	USED OIL RECYCLING
10/21/2022	PACIFIC AG SERVICES NW	\$7,300.00	INV 635370 SP-1-22
10/21/2022	PACIFIC OFFICE AUTOMATION	\$993.15	COPY CHARGESVARIOUS OFFICES
10/7/2022	PACIFIC POWER	\$2,592.78	COURTHOUSE8/24-9/23/22
10/7/2022	PACIFIC POWER	\$710.19	SER 9/22
10/14/2022	PACIFIC POWER	\$6,203.61	SERVICES 9/22
10/21/2022	PACIFIC POWER	\$525.83	SER 9/22
10/21/2022	PACIFIC POWER	\$531.22	SER 9/22
10/7/2022	PBS ENGINEERING & ENVIRONMENTAL	\$1,461.25	MIT/ MONITORING RR
10/7/2022	PBS ENGINEERING & ENVIRONMENTAL	\$4,344.66	SEPTIC SYS DESIGN
10/7/2022	PETERSON MACHINERY CO	\$3,871.54	SENSOR

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/7/2022	PETERSON MACHINERY CO	\$624.65	VISOR
10/14/2022	PETERSON MACHINERY CO	\$821.43	FIT AND SHIM CIRCLE
10/14/2022	PITNEY BOWES, INC	\$4,000.00	POSTAGE/TAX
10/14/2022	PITNEY BOWES, INC	\$1,000.00	POSTAGE/ROAD
10/14/2022	PITNEY BOWES, INC	\$500.00	POSTAGE/SOLID WASTE
10/14/2022	PITNEY BOWES, INC	\$10,000.00	POSTAGE
10/14/2022	POWERS CITY OF	\$2,232.20	SER 9/22
10/21/2022	PROTOCOL SERVICES, INC	\$7,992.96	#67209 MONTHLY SVC 9.22
10/21/2022	PROTOCOL SERVICES, INC	\$1,769.00	#67209 CALL OVERAGE 9.22
10/28/2022	QUILL CORPORATION	\$595.98	TONER
10/14/2022	REEDSPORT POLICE DEPARTMENT	\$12,166.66	JAIL BEDS 09/22
10/14/2022	REVENUE CYCLE CODING STRATEGIES,LLC	\$2,082.50	CODING SVCS 9.2022INV #2022-2696
10/14/2022	RIGHT-OF-WAY ASSOCIATES, INC	\$4,200.00	PE 7/6 SLINGLINE EASEMENTINV#20040-148
10/7/2022	RYDER ELECTION SERVICES, LLC	\$4,737.58	MEASURE FLYERS FORGENERAL ELECTION
10/14/2022	RYDER ELECTION SERVICES, LLC	\$18,759.88	BALLOT PRINTING FORGEN ELECTION
10/14/2022	S/NIPPED	\$720.00	SPAY/NEUTER
10/28/2022	S/NIPPED	\$785.00	SPAY/NEUTER
10/21/2022	SAIF	\$699.02	WORKERS COMP
10/21/2022	SAIF	\$3,380.97	WORKERS COMP
10/21/2022	SAIF	\$5,295.39	WORKERS COMP
10/21/2022	SAIF	\$572.72	WORKERS COMP
10/21/2022	SAIF	\$731.99	WORKERS COMP
10/21/2022	SAIF	\$3,701.18	WORKERS COMP
10/21/2022	SAIF	\$818.34	WORKERS COMP
10/21/2022	SAIF	\$879.71	WORKERS COMP
10/21/2022	SAIF	\$1,787.01	WORKERS COMP

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/21/2022	SAIF	\$1,014.56	WORKERS COMP
10/28/2022	SAIF CLAIM REIMBURSEMENT	\$1,455.30	ANDERSON, J
10/14/2022	SANOFI PASTEUR, INC	\$1,668.19	FLU VACCINE
10/28/2022	SECRETARY OF STATE	\$9,369.00	OCVR ANNUAL MAINTENANCE
10/28/2022	SHI INTERNATIONAL CORP	\$1,589.00	LENOVO THINKPAD LAPTOP
10/7/2022	SIGNATURE BUILDING SERVICES LLC	\$4,598.00	JANITORIAL SVC 10.2022INV #CHW20221001
10/21/2022	SOUTH COAST OFFICE SUPPLY	\$1,199.96	OFFICE CHAIRS
10/21/2022	SOUTH COAST OFFICE SUPPLY	\$2,558.63	DESK & FILE CABINETS. RUCAS
10/21/2022	SOUTH COAST OFFICE SUPPLY	\$3,439.97	DESK K. HOLDERFIELD
10/14/2022	SOUTH COAST SAW & GARDEN	\$1,835.97	WEED EATERS
10/28/2022	SOUTH COAST XPRESS LUBE	\$5,756.32	REPAIR
10/21/2022	SPECIALIZED PAVEMENT MARKING, INC.	\$66,591.18	2022 CC BI-DIRECTIONAL MARKER PROJECT
10/21/2022	SPECIALIZED PAVEMENT MARKING, INC.	\$25,911.82	2022 CC BI-DIRECTIONAL MARKER PROJECT
10/7/2022	SUPERION	\$4,436.29	ASP TECH ACCESS FEEINV 346084 5/12
10/21/2022	SYNERGY HEALTH AND WELLNESS LLC	\$1,350.00	#22460 AUG NUTRITIONIST
10/7/2022	TC INNOVATIONS	\$792.00	EXAM COMMIT HEARINGCASE #22CC005896
10/14/2022	TC INNOVATIONS	\$504.00	COMMIT EXAM HEARING#22CC05806
10/14/2022	TCB SECURITY SERVICES INC.	\$14,106.03	TICKET SALES SERVICE
10/21/2022	THE STANDARD INS	\$4,590.11	LTD/STD/SWC-CONTRIBUTIONS
10/21/2022	THE STANDARD INS	\$2,961.30	WITHHOLDINGS
10/21/2022	THOMSON WEST	\$901.50	SUBSCRIPTION
10/21/2022	THOMSON WEST	\$865.48	SUBSCRIPTION
10/28/2022	TNT CONSTRUCTION & EXCAVATION, LLC	\$900.00	HIRED TRUCKING
10/28/2022	TOWER MOTOR COMPANY	\$1,331.37	REPAIR
10/7/2022	TYREE OIL, INC	\$1,365.00	DEF
10/7/2022	TYREE OIL, INC	\$52,007.16	GAS

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
10/14/2022	TYREE OIL, INC	\$1,599.52	DIESEL
10/28/2022	UMPQUA BANK	\$873.61	QE 9/22 ANALYSIS FEE-TRESINV#09-22 001317
10/28/2022	UMPQUA BANK	\$1,050.14	QE 9/22 ANALYSIS FEES-TAXINV#09-22 001317
10/25/2022	UMPQUA BANK CREDIT CARD	\$540.54	AMAZON-SUPPLIES
10/25/2022	UMPQUA BANK CREDIT CARD	\$2,048.00	CARDIAC DIRECT-EKG MACHIN
10/25/2022	UMPQUA BANK CREDIT CARD	\$750.00	OSSA-TRAINING
10/25/2022	UMPQUA BANK CREDIT CARD	\$502.89	BEST WESTERN LODGING
10/25/2022	UMPQUA BANK CREDIT CARD	\$736.17	Best Western-lodging
10/25/2022	UMPQUA BANK CREDIT CARD	\$692.64	SUPER 8 FOR CLIENTGEIMOOO
10/25/2022	UMPQUA BANK CREDIT CARD	\$545.25	DENNYS LUNCH FOR STAFFPO#230026-R
10/25/2022	UMPQUA BANK CREDIT CARD	\$865.00	SWEETHEART WAFFLESPO#230026-R
10/25/2022	UMPQUA BANK CREDIT CARD	\$1,575.60	AMZN MERV HVAC FILTERSPO#230017-R
10/25/2022	UMPQUA BANK CREDIT CARD	\$549.99	IROBOT ROOMBA FORENSICPO#230017-R
10/25/2022	UMPQUA BANK CREDIT CARD	\$500.00	GRAHAM BAY AREA RPR VEHICPO#230022-R
10/25/2022	UMPQUA BANK CREDIT CARD	\$957.63	GRAHAM BAY AREA RPR VEHICPO#230022-R
10/25/2022	UMPQUA BANK CREDIT CARD	\$533.16	INN AT THE ROGUEFORM 062
10/25/2022	UMPQUA BANK CREDIT CARD	\$578.31	THE MILL CASINO HOTELSTAFF INTERVIEW
10/25/2022	UMPQUA BANK CREDIT CARD	\$1,628.40	PAC OFF AUTO FAXCORE MAIN
10/25/2022	UMPQUA BANK CREDIT CARD	\$593.97	AMAZONSTAND UP DESK WORKSTATION
10/25/2022	UMPQUA BANK CREDIT CARD	\$719.04	AMAZONTARPS FOR MAINTENANCE
10/25/2022	UMPQUA BANK CREDIT CARD	\$947.49	AMAZONPICNIC TABLE
10/25/2022	UMPQUA BANK CREDIT CARD	\$1,153.68	AMAZONBENCHES
10/25/2022	UMPQUA BANK CREDIT CARD	\$783.00	PAYPAL EBAYMARTIN RF SUPPLY WATT
10/25/2022	UMPQUA BANK CREDIT CARD	\$887.42	HILTONWASHINGTON TRIP
10/25/2022	UMPQUA BANK CREDIT CARD	\$699.20	UNITEDWASHINGTON TRIP
10/25/2022	UMPQUA BANK CREDIT CARD	\$674.04	THE GRAND HOTELAOC & ELLIOTT SF

Coos County Expenses of \$500 or Greater

Date	Vendor Name	Amount	Description
	US BANK	\$31,354.00	GENERAL OBLIGATION BONDS SERIES 2003B-INTEREST
10/14/2022	VERIZON NORTHWEST INC	\$1,577.13	SERVICES 9/22
10/14/2022	VERIZON NORTHWEST INC	\$623.56	SERVICES 9/22
10/14/2022	VERIZON NORTHWEST INC	\$1,286.67	CELL SVC 9/3-10/2/22
10/21/2022	VERIZON NORTHWEST INC	\$702.59	CELL SVC 9.3-10.2.2022
10/21/2022	VERIZON NORTHWEST INC	\$3,631.97	CELL SVC 9.3-10.2.2022
10/28/2022	VERIZON NORTHWEST INC	\$4,880.18	CELL PHONES (9)
10/28/2022	VERIZON NORTHWEST INC	\$519.87	CELL PHONE SERVICES 09/22
10/28/2022	VERIZON NORTHWEST INC	\$1,167.12	CELL PHONE 9/22
10/28/2022	VERIZON NORTHWEST INC	\$1,882.20	CELL PHONES, CASES, CHRGR
10/14/2022	VINNY'S SMOKING SUBS & BURGERS LLC	\$2,293.75	EMPLOYEE LUNCHPO#230026-R
10/17/2022	VOYA-STATE OF OREGON PLAN	\$1,225.00	D/C WITHHOLDINGS
10/17/2022	VOYA-STATE OF OREGON PLAN	\$625.00	ROTH WITHHOLDINGS
10/7/2022	VPC PROPERTIES, INC	\$3,614.24	RENT SUITE A&B 10/22
10/14/2022	WASTE CONNECTIONS	\$162,784.06	SEP 22 HAULING
10/7/2022	WELLPATH LLC	\$2,315.00	OVER CAP FY22
10/14/2022	WELLPATH LLC	\$59,858.25	SERVICES 11/22
10/7/2022	WESTERN MERCANTILE AGENCY, INC	\$911.77	MISC DEDUCTION
10/7/2022	WESTERN MERCANTILE AGENCY, INC	\$802.23	MISC DEDUCTION
10/28/2022	WEX ENTERPRISE P66 CARD	\$3,350.03	FUEL 9.23-10.21.22
10/14/2022	WRCMBA	\$22,318.50	WINCHESTER TRAILS RESTORATION
10/7/2022	WYOMING CHILD SUPPORT	\$540.00	CHILD SUPPORT - WY
10/21/2022	YELLOW CAB TAXI	\$1,797.00	TRANSPORTATION 9.22
10/7/2022	YOO JIN LODGING INC	\$600.00	OCTOBER RENT
10/28/2022	YOO JIN LODGING INC	\$600.00	11/22 RENT
10/21/2022	YOUTH ERA	\$19,730.41	#210592 PEER DROP IN 7.22

Period: 04/2023

Coos County Expenses of \$500 or Greater

Date: 10/27/2022

Date	Vendor Name	Amount	Description
10/21/2022	YOUTH ERA	\$19,730.41	#210605 PEER DROP IN 8.22
10/21/2022	YOUTH ERA	\$19,730.41	#210621 PEER DROP IN 9.22
10/21/2022	YOUTH ERA	\$19,730.41	210637 PEER DROP IN 10.22
10/7/2022	ZIPLY FIBER	\$780.82	SER 9/22& 8/22
10/7/2022	ZIPLY FIBER	\$795.32	SERVICES 9/22
10/7/2022	ZIPLY FIBER	\$537.71	FAX/ELEV/SEC/FIRE LINES9.25.22 TO 10.24.22
10/7/2022	ZIPLY FIBER	\$5,290.19	LOCAL/LONG DISTANCE SERV
10/28/2022	ZIPLY FIBER	\$1,478.00	PHONES 10/15-11/14/22
10/7/2022	1-BOARD OF COMMISSIONERS-VAR EMP	\$538.13	TRAVEL REIMBURSEMENTAUGUST
10/28/2022	1-MENTAL HEALTH DEPT VAR EMPLOYEES	\$500.00	REIMB STAFF RETREAT